



REMIT TO Sinclair Broadcast  
c/o WBMA  
PO Box 206270  
Dallas, TX 75320-6270

**Advertiser** Steve Marshall for Attorney General(123792)  
**Agency** Strategic Media Services (8287)  
**Buyer** Ben, Rheault,  
**Salesperson** Millennium/DC, Washington DC (1108)  
ph: (202) 955-5342 , fx: (202) 955-5348x

**Invoice** 5874602  
**Inv Date** 5/27/2018  
**Terms** CIA  
**Contract** 3341719  
**Bill Type** Standard  
**Period** 4/30/2018 - 5/27/2018

**Strategic Media Services**  
1911 N Ft Myer Dr  
Ste 400  
Arlington, VA 22209

AgM

**Special Handling** None  
**Product** POLITICAL CANDIDATE (ns) (1186)  
**Brand** Steve Marshall/Attorney General/R (1023489)  
**Acct Types** **National/Political Candidate Agency BRD**  
**Est/External #** 4069/ECR26014361  
**Demo**  
**Revision**  
**Comments** candidate

**CO-OP/Order Type** No/Normal  
**Package**  
Gen. Date 5/30/2018 9:37:20AM

NEW ORDER. PLS CHCK AND CNF. T&R

Birmingham (WBMA)

**OFFICIAL BILLING INVOICE**

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	<b>Contract Line Remarks:</b> News	7:00:00AM- 9:00:00	<b>GD MRN AMR-ABC</b> Day,Tu-1	05/22/18 8:37AM (Tu)	00:30	SMTV051101H	\$240.00	
2.0	<b>Contract Line Remarks:</b> News	6:00:00PM- 6:30:00	<b>33/40 NEWS-6&lt;</b> Day,Th-1	05/17/18 6:12PM (Th)	00:30	SMTV051101H	\$640.00	
3.0	<b>Contract Line Remarks:</b> News	6:00:00PM- 6:30:00	<b>33/40 NEWS-6&lt;</b> Day,F-1	05/18/18 6:09PM (Fr)	00:30	SMTV051101H	\$640.00	
4.0	<b>Contract Line Remarks:</b> News	5:00:00PM- 5:30:00	<b>33/40 NWS-5 SU</b> Day,Su-1	05/20/18 5:11PM (Su)	00:30	SMTV051101H	\$440.00	
5.0	<b>Contract Line Remarks:</b> News	10:00:00PM-10:35:00	<b>LATE NEWS</b> Day,F-1	05/18/18 10:22PM (Fr)	00:30	SMTV051101H	\$560.00	
6.0	<b>Contract Line Remarks:</b> News	10:00:00PM-10:35:00	<b>LATE NEWS</b> Day,Tu-1	05/22/18 10:12PM (Tu)	00:30	SMTV051101H	\$560.00	
7.0	<b>Contract Line Remarks:</b> News	10:00:00PM-10:35:00	<b>NEWS</b> Day,Sa-1	05/19/18 10:12PM (Sa)	00:30	SMTV051101H	\$320.00	

**Net 30-Payment is due within 30 days from invoice date.**  
**Station owned or provided services by the Sinclair Broadcast Group.**

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	<b>\$3,400.00</b>
Commission	<b>(\$510.00)</b>
<b>Net Total</b>	<b>\$2,890.00</b>

Total Spots 7